

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Revenue (DM) Department - Expenditure incurred towards the Cost for Supplying of binding books by the Ellora book binding for an amount of Rs. 35,438/- for the Official Expenditure of Revenue (DM) Department-Sanctioned – Orders – Issued.

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**REVENUE (DM.OP) DEPARTMENT**

**G.O.RT.No. 268.**

**Dated:18.11.2014.**

**Read the following:-**

1. Lr. No.6848/DM-OP/2014,Dated:26-10-2013.
2. From Ellora Quality book binding and Xerox works, Bill.No.250, Dt:15-05-2014.

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**O R D E R:**

Sanction is hereby accorded for the payment of Rs. 35,438/-(Rupees Thirty Five Thousand Four Hundred and Thirty Eight Only) towards the Cost for Supplying of binding books by Ellora book binding for the Official Expenditure of Revenue (DM) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account :-

“MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH 001 – Direction and Administration – SH (01) – Headquarters Office – 130 - Office Expenses -132- Other Office Expenses.

3. The Revenue (DM.OP-Claims) Department is requested to draw a Cheque to the extent of amount sanctioned in Para (1) above in favour of M/s. Ellora book binding works at an early date.

4. This order does not require the concurrence of Finance (FW) Department as the order in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.R. SUKUMAR  
COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. PRINCIPAL SECRETARY TO GOVERNMENT(FAC)**

To

The Deputy Pay & Accounts Officer, Sect., Branch, Hyd.

The Revenue (DM.OP-Claims) Department.

Copy to:

M/s. Ellora book binding and Xerox works.

Sf/Sc.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**